

Invoice

INVOICE NUMBER

908717

DATE OF ISSUE

29/01/2022

DUE DATE

29/01/2022

BILLED TO

Nandini Sharma
456 Indiranagar
Shimoga, Karnataka
577201

FROM

BlueJeans Network
India Pvt. Ltd.
Address: Prestige
Shantiniketan Crescent
1, 3rd Floor, Whitefield
Main Road, Bangalore,
Karnataka 560048,
India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

ZoneNet Antivirus

3,999

2

7,998

ProtectNet Antivirus

4,099

2

8,198

SUBTOTAL

16,196

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,914.74

SHIPPING

0

INVOICE TOTAL**19,107.74**